

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name

CITY OF CARSON

Customer Number

508690

Invoice Number

223656VL

Invoice Date

07-18-22

ARDept/BPRO

SH:PM

Project No

9428

Due Date

08-17-22

Revenue Source

9428

Amount Due

\$708.52

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	223656VL	07-18-22

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	06-01-22	06-30-22					\$708.52
TOTAL INVOICE Charges									\$708.52

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 08-17-22	\$708.52

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
floor, Los Angeles, CA 90012 (213) 229-3241.

2022 JUL 25 PM 5:32

CITY OF CARSON

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CARSON

GRAND TOTAL	\$708.52
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